

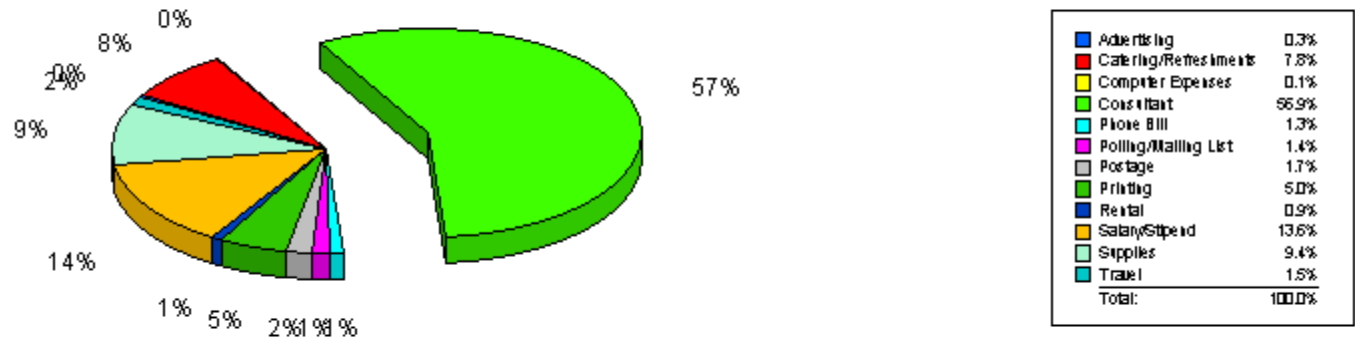
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Citizens to Elect Linda Cropp Mayor

	Amount Spent
Advertising	\$668.00
Catering/Refreshments	\$16,195.17
Computer Expenses	\$237.50
Consultant	\$117,786.35
Phone Bill	\$2,663.00
Polling/Mailing List	\$3,000.00
Postage	\$3,505.77
Printing	\$10,418.76
Rental	\$1,773.72
Salary/Stipend	\$28,114.80
Supplies	\$19,524.99
Travel	\$3,135.00
Total	\$207,023.06

Citizens to Elect Linda Cropp Mayor



Note: This graph is a detail of expenditures reported by Citizens to Elect Linda Cropp Mayor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Advertising		
DBA Metro Weekly	\$668.00	09/07/2006
Subtotal	\$668.00	
Percentage of Total Expenditure	0.32%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Capitol Hilton Hotel	\$13,784.38	09/11/2006
Krispy Kreme, Inc.	\$1,271.40	09/09/2006
Meadows, David	\$1,139.39	09/09/2006
Subtotal	\$16,195.17	
Percentage of Total Expenditure	7.82%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Computer Expenses		
B W Communications, Inc.	\$237.50	09/07/2006
Subtotal	\$237.50	
Percentage of Total Expenditure	0.11%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Consultant		
Capital Solutions Group	\$15,000.00	09/07/2006
Capital Solutions Group	\$15,000.00	09/14/2006
Doak, Carrier, Goldman & Associates	\$14,469.27	09/07/2006
Stylus Strategy, LLC	\$14,376.77	09/09/2006
F.S. Taylor & Associates, P.C.	\$9,650.00	09/09/2006
F.S. Taylor & Associates, P.C.	\$8,525.00	09/07/2006
Jones, Phyllis	\$8,312.00	09/07/2006
Capital Solutions Group	\$8,000.00	09/09/2006
Clark, Deborah	\$6,000.00	09/07/2006
Eckstein, Ronald	\$2,299.13	09/07/2006
Smith, Jeff	\$2,200.00	09/07/2006
Blanton, Thomas	\$2,000.00	09/07/2006
S. Allen Group	\$2,000.00	09/07/2006
Fitzgerald, Chris	\$1,600.00	09/07/2006
Jacobson, Nelson	\$1,500.00	09/07/2006
Lewis, Gage	\$1,500.00	09/07/2006
Tyson, John	\$1,500.00	09/07/2006
Meadows, David	\$1,250.00	09/07/2006
Mitchell, Cherrie	\$1,000.00	09/07/2006
Natural Selections	\$800.00	09/09/2006
The Feldman Group, Inc.	\$706.68	09/09/2006
Mitchell, Cherrie	\$97.50	09/18/2006
Subtotal	\$117,786.35	
Percentage of Total Expenditure	56.90%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$1,783.00	09/07/2006
Tyson, John	\$630.00	09/18/2006
Cingular Wireless	\$250.00	09/07/2006
Subtotal	\$2,663.00	
Percentage of Total Expenditure	1.29%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
S. Allen Group	\$3,000.00	09/14/2006
Subtotal	\$3,000.00	
Percentage of Total Expenditure	1.45%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Postage		
United States Postal Service	\$2,140.48	09/05/2006
United States Postal Service	\$1,365.29	09/07/2006
Subtotal	\$3,505.77	
Percentage of Total Expenditure	1.69%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Printing		
JLD Communication Printing	\$4,573.76	09/07/2006
Mack Crounse Group	\$4,500.00	09/07/2006
AFSCME Local 67	\$800.00	09/09/2006
Eckstein, Ronald	\$545.00	09/18/2006
Subtotal	\$10,418.76	
Percentage of Total Expenditure	5.03%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Rental		
Enterprise Rent a Car	\$1,773.72	09/14/2006
Subtotal	\$1,773.72	
Percentage of Total Expenditure	0.86%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Precision Communication Enterprise, Inc.	\$7,504.80	09/07/2006
Dorsey, Bill	\$1,800.00	09/09/2006
Jenkins, Bukhari	\$1,500.00	09/09/2006
Mason, Charles	\$1,500.00	09/07/2006
Mason, Charles	\$1,500.00	09/14/2006
Nickens, Matthew	\$1,500.00	09/18/2006
Nickens, Matthew	\$1,500.00	09/07/2006
Gaston, Ericka	\$800.00	09/07/2006
Terry, Carlton	\$800.00	09/09/2006
Alexander, Yvette	\$500.00	09/09/2006
Austin, Andrea	\$500.00	09/09/2006
Boney, Raymond	\$500.00	09/09/2006
Brian, Lee	\$500.00	09/09/2006
Budd, Jewel	\$500.00	09/09/2006
Clay, Erman	\$500.00	09/09/2006
Deschaine, Desi	\$500.00	09/09/2006
Fagin, Nicky	\$500.00	09/09/2006
Fenderson, George	\$500.00	09/09/2006
Gourdine, Wesley	\$500.00	09/09/2006
Issac, Eartha	\$500.00	09/09/2006
Jefferson, Linda	\$500.00	09/09/2006
Lancaster, Linda	\$500.00	09/09/2006
Nelson, Aaron	\$500.00	09/09/2006
Stearns, Kyle	\$500.00	09/09/2006
Toliver, Dwayne	\$500.00	09/09/2006
Wellington, David	\$500.00	09/09/2006
Wolfe, Gerry	\$360.00	09/07/2006
Dixon, Mark	\$250.00	09/07/2006

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Fitzgerald, Doll	\$250.00	09/07/2006
Shelton , Cardell	\$200.00	09/09/2006
Wolfe, Gerry	\$150.00	09/18/2006
Subtotal	\$28,114.80	
Percentage of Total Expenditure	13.58%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Supplies		
Details Internationals, Inc	\$17,377.47	09/09/2006
Blanton, Thomas	\$800.00	09/18/2006
Jones, Phyllis	\$800.00	09/18/2006
United C&C Retail Sales	\$547.52	09/07/2006
Subtotal	\$19,524.99	
Percentage of Total Expenditure	9.43%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Travel		
Deadwyler School Bus Services	\$3,135.00	09/09/2006
Subtotal	\$3,135.00	
Percentage of Total Expenditure	1.51%	
Total :	\$207,023.06	